



CONTRACT DATA SHEET

Monroe County Division of Purchasing
200 County Office Building, Rochester NY 14614

TITLE: HOSE AND COUPLINGS

CONTRACT #: 0617-12 (4700006925)

CONTRACT DATES: 9/26/12-8/31/16

BUYER: PHIL DIFRANCESCO
PHONE: 585/753-1130
FAX: 585/753-1104

VENDOR(S): PERAFLEX HOSE
155 GREAT ARROW AVENUE
BUFFALO, NY 14207
PHONE: (716) 876-8806
FAX: (716) 876-8708

TERMS AND CONDITIONS

BID ITEM: HOSE AND COUPLINGS

FOR: VARIOUS AGENCIES

DUPLICATE COPIES: **PLEASE SUBMIT YOUR BID IN DUPLICATE; THE ORIGINAL AND ONE (1) COPY.**

BID INFORMATION: At the time of bid, the bidder shall supply detailed specifications covering the item(s) contained herein and shall clearly indicate any areas in which item or items offered do not fully comply with the specifications contained herein.

SUBMITTAL OF FORMAL PROPOSAL: Bid proposal must be legible and submitted in the original form, bearing an original signature. **EMAILS AND FACSIMILES ARE NOT ACCEPTABLE.**

All bidders must submit proof that they have obtained the required **Workers' Compensation** and **disability benefits** coverage or proof that they are exempt.

SPECIFICATION ALTERATIONS: Specifications will be construed to be complete and be considered the entire description of the goods or services upon which Monroe County is now seeking bids. **Only formal written addenda can materially alter this set of specifications.** No verbal statement made by a Monroe County employee or anyone else is binding nor shall such statement be considered an official part of this public bid proposal.

QUANTITIES: The quantities listed are the estimated annual requirements and should not be construed to represent either maximum or minimum quantities to be ordered during the contract term. **Estimates are based upon actual annual usage for 2011 by County departments only.**

BRAND REFERENCE: References to a manufacturer's product by brand name or number are done solely to establish the minimum quality and performance characteristics required. Bidders may submit bids on alternates, but must attach two (2) copies of manufacturer specifications for any alternate at the time of the bid. Further, the bidder must demonstrate that the alternate proposed has a sufficient operating track record to show the equipment will perform per the specified brand. The acceptance of a bidder's alternate rests solely with Monroe County.

QUALIFIED BIDDER:

Each bidder must be prepared to present satisfactory proof of his capacity and ability to perform this contract. Such proof may include, but is not limited to, an inspection of the bidder's facilities and equipment, financial statements, references and performance of similar contracts. **The Purchasing Manager reserves the right to reject any bid where the bidder cannot satisfy the County as to their ability to perform.** Monroe County reserves the right to reject any and all bids if the Monroe County Purchasing Manager deems said action to be in the best interests of Monroe County.

**METHOD OF
AWARD:**

Monroe County intends to award the bid to the lowest responsive and responsible bidder, based on the **TOTAL**. **Bidder must bid on all items in order to be considered.** **The County reserves the right to reject any and all bids** if the Purchasing Manager deems said action to be in the best interest of the County.

CONTRACT TERM:

Contract will start with the date of the contract award and run through **August 31, 2013**, with the option to renew the contract up to four (4) additional twelve (12) month periods with the mutual consent of both parties.

PRICE CHANGES:

Price changes may be proposed by either party no later than forty-five (45) days prior to contract extension, based upon manufacturer price changes which must be supported with documentation. Should price changes not be acceptable to both parties, the contract will not be extended. Prices may change only at the time of extension.

MINIMUM ORDER:

No minimum order is specified for this contract. Agencies must be able to order as needed. **Political subdivisions and others authorized by law may participate in this contract.**

DELIVERY:

All deliveries to be F.O.B. Monroe County to agency as specified by a Purchase Order. Delivery costs must be built into the unit prices bid. Deliveries must be made within **two (2) weeks** after receipt of purchase order number. The County reserves the right to terminate the contract in the event the specified delivery time is not met.

**PURCHASE ORDER
ISSUANCE:**

Delivery of services may be directed by the receipt of a Purchase Order only. **Items that are not part of this bid will not be paid for by Monroe County.** As to all purchase orders issued by Monroe County, exceptions may only be authorized, in writing, by the Purchasing Manager or her authorized agent prior to delivery.

BILLING
PROCEDURE:

All invoices for items sold any authorized agency as a result of this contract must be billed in the following manner: Purchase Order #, Quantity, Description of Item Purchased, BP#, Item #, Extension and Total. **ALL INVOICES MUST BE MARKED WITH THE PURCHASE ORDER NUMBER. INVOICES WITHOUT THIS INFORMATION WILL NOT BE PROCESSED FOR PAYMENT.**

WARRANTY/
GUARANTEE:

All warranties by manufacturer shall apply. Bidder shall, as part of its proposal, furnish its warranty/guarantee for all goods/services to be furnished hereunder. As a minimum, Bidder shall warrant all goods for a period of one (1) year from date of acceptance. Bidder shall be obligated to repair or replace all defects in material or workmanship, which are discovered or exist during said period. All labor, parts and transportation shall be at Bidder's expense.

UNCONTEMPLATED
PURCHASES:

Monroe County reserves the right to request separate bids for such quantities of items on this contract that may be best procured via separate public bid offering and to otherwise act in furthering its own best interests.

SUBCONTRACT:

The Contractor shall not subcontract any work without first obtaining the written consent of the Monroe County Purchasing Manager.

RELATED ITEMS:

The County reserves the right to add miscellaneous related items to this contract during the contract term upon agreement by both parties as to the price. Approval must be given in writing by the Purchasing Manager or her Designee.

REPORT OF
PURCHASE:

The Contractor must, upon request, provide the County Purchasing Manager with detailed information showing how much of each item was delivered to any and all agencies under this contract. This includes deliveries to not only the County but any other municipality or agency which orders from this contract.

OTHER AGENCIES:

The Contractor(s) **must** honor the prices, terms and conditions of this contract with political subdivisions or districts located in whole or in part within Monroe County. In addition, the contractor **may**, but is not required to, extend the prices, terms and conditions of this contract to any political subdivision or district located in New York State. Usage of this contract by any of these other political subdivisions or districts will have to be coordinated between that subdivision or district and the contractor. Orders placed against this contract between any subdivision or district will be contracts solely between the Contractor(s) and those entities. Monroe County will not be responsible for, nor will it have any liability or other obligation for, such contract between the Contractor(s) and any third party.

INDEMNIFICATION:

The Contractor agrees to defend, indemnify and save harmless the County, its officers, agents, servants and employees from and against any and all liability, damages, costs or expenses, causes of action, suits, judgments, losses and claims of every name not described, including attorneys' fees and disbursements, brought against the County which may arise, be sustained or occasioned directly or indirectly by any person, firm or corporation arising out of or resulting from the performance of the services by the Contractor, arising from any act, omission or negligence of the Contractor, its agents and employees or arising from any breach or default by the Contractor under this Agreement. Nothing herein is intended to relieve the County from its own negligence or misfeasance or to assume any such liability for the County by the Contractor.

Terms & Conditions-Term Contract-Commodity-Single Award.doc (8/03)

BP#0617-12
HOSE AND COUPLINGS
UNIT PRICE SHEET

Item	Material	DESCRIPTION	UO M	UNIT PRICE
01	1009061	BREEZE #4001 MAKE A CLAMP KIT; 100' BAND,25 FASTENER,5 SPL	EA	\$74.37
02	1008975	BREEZE #62064 WORM GEAR CLAMP	EA	\$1.08
03	1008979	BREEZE #63008 WORM GEAR CLAMP	EA	\$0.72
04	1008985	BREEZE #63010 WORM GEAR CLAMP	EA	\$0.72
05	1008990	BREEZE #63012 WORM GEAR CLAMP	EA	\$0.72
06	1008996	BREEZE #63016 WORM GEAR CLAMP	EA	\$0.72
07	1009000	BREEZE #63020 WORM GEAR CLAMP	EA	\$0.74
08	1009005	BREEZE #63024 WORM GEAR CLAMP	EA	\$0.74
09	1009011	BREEZE #63028 WORM GEAR CLAMP	EA	\$0.74
10	1009016	BREEZE #63032 WORM GEAR CLAMP	EA	\$0.74
11	1009020	BREEZE #63036 WORM GEAR CLAMP	EA	\$0.78
12	1009029	BREEZE #63048 WORM GEAR CLAMP	EA	\$1.00
13	1009034	BREEZE #63052 WORM GEAR CLAMP	EA	\$1.05
14	1009336	DIXON #400-G-BU CAM & GROOVE GASKET,4"	EA	\$0.68
15	1019510	DIXON #500AN4 GARDEN HOSE NOZZLE	EA	\$4.58
16	1009342	DIXON #600-G-BU CAM & GROOVE GASKET,6"	EA	\$1.83
17	1008907	DIXON #A2M2-B BRASS PLUG, 1/4" MALE NPT	EA	\$2.73
18	1008827	DIXON #AHW ADJUSTABLE HYDRANT WRENCH	EA	\$10.45
19	1009102	DIXON #BA776 BRASS GHT ADAPTER, THRD MALE, 3/4"NPT	EA	\$2.31
20	1009113	DIXON #BA976 BRASS GHT ADAPTER, RIGID FEMALE, NPT, 3/4"	EA	\$3.55
21	1009070	DIXON #BCF76 BRASS GARDEN HOSE FITTING, FEMALE, 3/4"	EA	\$2.72
22	1009081	DIXON #BCM76 BRASS GARDEN HOSE FITTING, MALE, 3/4"	EA	\$2.49
23	1009084	DIXON #BN6 SOLID BRASS HOSE NOZZLE,3/4"	EA	\$15.45
24	1009089	DIXON #CSN75 PISTOL-GRIP WATER NOZZLE	EA	\$4.97
25	1008916	DIXON #D104 AIR CHUCK, 1/4"	EA	\$2.92
26	1008921	DIXON #D201 RUBBER TIPPED BLOW GUN	EA	\$7.80
27	1008924	DIXON #DC20 AIR FITTING, 1/4"X1/4", COUPLER, FEMALE NPT	EA	\$3.46
28	1008929	DIXON #DC21 AIR FITTING, 1/4"X1/4", COUPLER, MALE NPT	EA	\$3.66
29	1008933	DIXON #DCP20 AIR FITTING, 1/4" PLUG, FEMALE NPT	EA	\$1.00
30	1008939	DIXON #DCP21 AIR FITTING, 1/4" PLUG, MALE NPT	EA	\$0.85
31	1008947	DIXON #DFG2 DUAL FOOT GAUGE	EA	\$13.25

32	1019512	DIXON #DGH7 GARDEN HOSE QUICK COUPLER	EA	\$5.33
33	1008843	DIXON #FM1515F FIRE HOSE ADAPTER, 1-1/2" NPT X 1-1/2"NST	EA	\$7.40
34	1008847	DIXON #FM15F15T FIRE HOSE ADAPTER, 1-1/2"NST X 1-1/2"NPT	EA	\$6.29
35	1008851	DIXON #FNB150NST THERMOPLASTIC FOG-NOZZLES, 1-1/2" NST	EA	\$16.78
36	1009094	DIXON #GHV SHUT-OFF VALVE, GARDEN HOSE	EA	\$4.51
37	1019511	DIXON #GHYV TWIN GARDEN HOSE VALVE	EA	\$6.29
38	1008856	DIXON #HA2515F BRASS HYDRANT ADAPTER, 2 1/2"NST X 1 1/2"NST	EA	\$10.99
39	1008682	DIXON #HWH50 RUBBER GARDEN HOSE,5/8"X50'	EA	\$47.37
40	1008952	DIXON #PFL12FS COUPLING,3/4" FEMALE	EA	\$15.02
41	1008957	DIXON #PHL12FS QUICK-ACTING COUPLING, 3/4" BARBED HOSE END	EA	\$14.76
42	1016930	DIXON #PPD200 CAM & GROOVE POLY FITTING, 2"	EA	\$8.32
43	1019509	DIXON #PSN76 BRASS SWEEPER NOZZLE	EA	\$2.87
44	1008665	DIXON #SGH25 VINYL GARDEN HOSE, 5/8"X25'	EA	\$18.22
45	1008669	DIXON #SGH50 VINYL GARDEN HOSE, 5/8"X50'	EA	\$31.45
46	1008679	DIXON #SGH75 VINYL GARDEN HOSE, 5/8"X75'	EA	\$42.77
47	1013792	DIXON #SM25F20T MALE SWIVEL ADAPTER	EA	\$54.02
48	1022740	DIXON #PFF200 CAM & GROOVE FITTING, POLY	EA	\$3.07
49	1009221	EVER-TITE #E15DAL CAM&GRVE TY D,1-1/2", FEMALE ADAPTER,ALUMINUM	EA	\$11.15
50	1009144	EVER-TITE #E20AAL CAM & GROOVE, 2", TYPE A ADAPTER, ALUMINUM,1-1/2	EA	\$6.51
51	1009167	EVER-TITE #E20BAL CAM & GROOVE, 2", TYPE B COUPLER, ALUMINUM	EA	\$11.25
52	1009194	EVER-TITE #E20CAL CAM & GRVE FEMALE,2", COUPLER, ALUMINUM	EA	\$12.82
53	1009225	EVER-TITE #E20DAL CAM&GR00VE TYPE D,2", FEMALE ADAPTER,ALUMINUM	EA	\$12.43
54	1009254	EVER-TITE #E20EAL CAM & GROOVE 2" MALE ADAPTER, ALUMINUM	EA	\$7.92
55	1009282	EVER-TITE #E20FAL CAM&GROOVE 2" TYPE F, MALE ADAPTER, ALUMINUM	EA	\$7.58
56	1009148	EVER-TITE #E30AAL CAM & GROOVE, 3", TYPE A ADAPTER, ALUMINUM,1-1/2	EA	\$10.34
57	1009172	EVER-TITE #E30BAL CAM & GROOVE, 3", TYPE B COUPLER, ALUMINUM	EA	\$20.11
58	1009201	EVER-TITE #E30CAL CAM & GRVE FEMALE,3", COUPLER, ALUMINUM	EA	\$20.16
59	1009234	EVER-TITE #E30DAL CAM&GR00VE TYPE D,3", FEMALE ADAPTER,ALUMINUM	EA	\$19.61
60	1009258	EVER-TITE #E30EAL CAM & GROOVE 3" MALE ADAPTER, ALUMINUM	EA	\$13.04
61	1009287	EVER-TITE #E30FAL CAM&GROOVE 3" TYPE F, MALE ADAPTER, ALUMINUM	EA	\$14.15
62	1009155	EVER-TITE #E40AAL CAM & GROOVE, 4", TYPE A ADAPTER, ALUMINUM,1-1/2	EA	\$23.24
63	1009177	EVER-TITE #E40BAL CAM & GROOVE, 4", TYPE B COUPLER, ALUMINUM	EA	\$29.90
64	1009159	EVER-TITE #E60AAL CAM & GROOVE, 6", TYPE A ADAPTER, ALUMINUM,1-1/2	EA	\$45.43

65	1009239	EVER-TITE #E60DAL CAM&GR00VE TYPE D,6", FEMALE ADAPTER,ALUMINUM	EA	\$65.49
66	1012726	SNAP-TITE #AP500-S-15X50N,1-1/2 X 50', SINGLE WALL FIRE HOSE	EA	\$75.00
67	1023788	SNAP-TITE #44-AP3-2-1/2" X 50' NSTAL HOSE	EA	\$120.00
68	1008660	SNAP-TITE #AP800-D-15X50,1-1/2 X 50', DOUBLE WALL FIRE HOSE	EA	\$90.00

MONROE COUNTY PURCHASING

Vendor Performance Survey

Contract Title:

Contract Number:

Vendor:

Please rank the vendor performing the contract specified on a scale from "1" to "10" with "1" being poor, "5" average and "10" excellent. Please include any additional comments or suggestions in the space provided below. Monroe County Purchasing appreciates your input.

	Poor				Average					Excellent
	1	2	3	4	5	6	7	8	9	10
Item(s) supplied met specifications										
Product provided value (taking into account price, quality, etc.)										
Timeliness of delivery										
Completeness and accuracy of order										
Ability to contact representatives of vendor when needed? (If unavailable was call back prompt?)										
Invoices received promptly and accurately										
Recommendations received from the vendor (ie. product information, cost saving strategies, ideas for better use of resources, etc.)										

Survey Completed by:

Name:

Title:

Agency:

Telephone: _____ **Fax:**

E-mail:

Please submit this survey to Monroe County Purchasing.